

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

HIGHWAY FINANCIAL MATTERS  
SHOPP Rehabilitation Delegated Authority  
Information Item

Prepared By:  
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CTC Meeting: December 5-6, 2000

Agenda Item: 2.5f.(2)

*Original Signed By*  
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W. J. EVANS, Deputy Director  
Finance  
November 27, 2000

**SHOPP REHABILITATION PROJECTS**  
**ALLOCATED BY THE DEPARTMENT UNDER**  
**RESOLUTION G-00-10**  
  
**INFORMATION**

**BACKGROUND**

On March 30, 2000, the California Transportation Commission delegated to the Department authority to allocate funds by Resolution G-00-10 for SHOPP rehabilitation projects. This authority allows the Department to begin work without waiting for the next CTC meeting to receive an allocation.

The Department has complied with the National Environmental Policy Act and the California Environmental Quality Act requirements in preparing these projects.

These major construction projects are included in the adopted State Highway Operation and Protection Program (SHOPP).

**SUMMARY AND CONCLUSIONS**

Pursuant to the authority granted by Resolution G-00-10, State and Federal Funds of \$3,799,000 were allocated for two (2) SHOPP rehabilitation projects.

**2.5 Highway Financial Matters**

Project # Allocation Amount Recipient County Dist-Co-Rte Postmile	Location Project Description Project Support Expenditures Allocation Date	EA (PPNO) Program/Year Prog Amount	Budget Year Item # Program Codes	State Federal Total Amount
<b>2.5f(2) Informational Report – SHOPP Rehabilitation Delegation of Allocation Authority</b>				
1 \$2,171,000 Riverside 08S-Riv-91 5.7/7.1	West of Buena Vista Avenue Undercrossing to west of Temescal Wash Bridge Overhead. Rehabilitate roadway. Support Expenditures to Date: \$0 Allocation Date: 10/30/00	436301 (0078E) SHOPP/00-01 \$2,171,000	2000-01 301-0042 301-0890 20.20.201.120	\$249,000 \$1,922,000 \$2,171,000
2 \$1,628,000 Mono 09N-Mno-395 51.3/52.8	From Fourth Street to south of Picnic Grounds Road. Rehabilitate roadway. Support Expenditures to Date: \$143,088 Allocation Date: 11/9/00	278801 (0368) SHOPP/00-01 \$2,757,000	2000-01 301-0042 301-0890 20.20.201.120	\$187,000 \$1,441,000 \$1,628,000